

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**AL Media**  
**Attention: Accounts Payable**  
**222 W Ontario St. STE 600**  
**Chicago, IL 60654**

# INVOICE

Advertiser	Deborah Ross for Senate
Product	Deborah Ross for Senate TV 10/13-10/16
Estimate Number	5340

<b>Invoice #</b>	<b>606579-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/16/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	606579
Alt Order #	
Deal #	
Order Flight	10/13/16 - 10/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	Modern Family	730p-8p								
	CDR										
					10/10/16 to 10/16/16	1x	---TF--				
	WJZY			F	10/14/16	:30	7:46 PM	ROSS1030H	\$180.00		1
2	WJZY	My Fox 46 Late News	10p-11p								
	CDR										
					10/10/16 to 10/16/16	1x	---TF--				
	WJZY			Th	10/13/16	:30	10:32 PM	ROSS0730H	\$180.00		1
3	WJZY	Late News Wkend Rotator	10p-11p								
	CDR										
					10/10/16 to 10/16/16	2x	-----SS				
	WJZY			Sa	10/15/16	:30	10:43 PM	ROSS1030H	\$125.00		2
	WJZY			Su	10/16/16	:30	10:51 PM	ROSS1230H	\$125.00		1
4	WJZY	TMZ	7p-730p								
	CDR										
					10/10/16 to 10/16/16	1x	----F--				
	WJZY			F	10/14/16	:30	7:19 PM	ROSS1030H	\$155.00		1
5	WJZY	TMZ/DISH NATION	1p-2p								
	CDR										
					10/10/16 to 10/16/16	1x	----F--				
	WJZY			F	10/14/16	:30	1:48 PM	ROSS1030H	\$35.00		1
6	WJZY	Real, The	2p-3p								
	CDR										
					10/10/16 to 10/16/16	1x	----F--				
	WJZY			F	10/14/16	:30	2:30 PM	ROSS1230H	\$35.00		1
7	WJZY	M-F 6p-7p News	6p-7p								
	CDR										
					10/10/16 to 10/16/16	1x	---TF--				
	WJZY			F	10/14/16	:30	6:51 PM	ROSS1030H	\$80.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots 8

<u>Gross Total</u>	<b>\$915.00</b>	
<u>Agency Commission</u>	<b>\$137.25</b>	
<u>Net Amount Due</u>	<b>\$777.75</b>	<b><u>Payment Terms 30 Days</u></b>

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